

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 23-11182-AMC**

Brian Lyons  
2491 Dragon Circle  
Norristown PA 19403

Petition Filed Date: 04/25/2023  
341 Hearing Date: 07/07/2023  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/02/2023	\$1,675.00							
Total Receipts for the Period: \$1,675.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,675.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SPITOFISKY ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	US DEPARTMENT OF EDUCATION »» 001	Unsecured Creditors	\$40,434.80	\$0.00	\$0.00
2	CAPITAL ONE AUTO FINANCE »» 002	Secured Creditors	\$325.83	\$0.00	\$0.00
3	NORRINGTON KNOLL HOA »» 003	Secured Creditors	\$2,200.00	\$0.00	\$0.00
4	CREDIT FIRST NA »» 004	Unsecured Creditors	\$799.52	\$0.00	\$0.00
5	ARDENT CREDIT UNION »» 005	Unsecured Creditors	\$1,910.65	\$0.00	\$0.00
6	ARDENT CREDIT UNION »» 006	Unsecured Creditors	\$1,895.68	\$0.00	\$0.00
7	VERIZON BY AIS AS AGENT »» 007	Unsecured Creditors	\$68.96	\$0.00	\$0.00
8	VERIZON BY AIS AS AGENT »» 008	Unsecured Creditors	\$114.68	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Crediors	\$3,464.64	\$0.00	\$0.00
10	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$64,517.08	\$0.00	\$0.00
11	FLAGSTAR BANK »» 010	Mortgage Arrears	\$73,264.61	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC »» 011	Unsecured Creditors	\$5,141.91	\$0.00	\$0.00

**Chapter 13 Case No. 23-11182-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$1,675.00	Current Monthly Payment:	\$1,649.00
Paid to Claims:	\$0.00	Arrearages:	\$3,272.00
Paid to Trustee:	\$150.75	Total Plan Base:	\$98,940.00
Funds on Hand:	\$1,524.25		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).